

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

L

W-01427A
Litchfield Park Service Company-Water
111 W. Wigwam Blvd.
Litchfield Park AZ 85340

ANNUAL REPORT

*Entered
3-17-03
C.M.
2002 assessment
db updatel
C*

FOR YEAR ENDING

12	31	2002
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ARIZONA CORPORATION
COMMISSION
RECEIVED
MAR 17 2003
Director of Utilities

FOR COMMISSION USE

ANNOY 02

COMPANY INFORMATION

Company Name (Business Name) Litchfield Park Service Co.

Mailing Address 111 W. Wigwam Blvd.
(Street)

Litchfield Park
(City)

AZ
(State)

85340
(Zip)

623-935-9367

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same as Above
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: David Ellis General Manager
(Name) (Title)

111 W. Wigwam Blvd.
(Street)

Litchfield Park
(City)

AZ
(State)

85340
(Zip)

623-935-9367

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address david.ellis@lpscoaz.com

On Site Manager: Same as above
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: STEVE GERVAIS

(Name)

80 East Rio Salado Parkway, Suite 410

(Street)

Tempe

(City)

AZ

(State)

85281

(Zip)

480-317-6889

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: STEVE GERVAIS

(Name)

80 East Rio Salado Parkway, Suite 410

(Street)

Tempe

(City)

AZ

(State)

85281

(Zip)

480-317-6889

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☒ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☒ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

Litchfield Park Service Co.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	671,103		671,103
304	Structures and Improvements	138,737	19,644	119,092
307	Wells and Springs	1,546,822	250,409	1,296,412
311	Pumping Equipment	525,345	75,275	450,069
320	Water Treatment Equipment	174,116	26,223	147,893
330	Distribution Reservoirs and Standpipes	284,805	47,623	237,181
331	Transmission and Distribution Mains	6,862,983	914,754	5,948,228
333	Services	717,962	314,531	403,430
334	Meters and Meter Installations	404,626	233,541	171,084
335	Hydrants	142,927	32,593	110,333
336	Backflow Prevention Devices	11,034	1,468	9,565
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	130,906	12,706	118,200
341	Transportation Equipment	45,665	20,463	25,201
343	Tools, Shop and Garage Equipment	10,294	1,600	8,694
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	13,760	2,114	11,646
347	Miscellaneous Equipment			
348	Other Tangible Plant	140,878	3,905	136,972
	TOTALS	11,821,963	1,956,849	9,865,103

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

Litchfield Park Service Co.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	671,103		
304	Structures and Improvements	138,737		
307	Wells and Springs	1,546,822		
311	Pumping Equipment	525,345		
320	Water Treatment Equipment	124,115		
330	Distribution Reservoirs and Standpipes	284,805		
331	Transmission and Distribution Mains	6,862,983		
333	Services	717,962		
334	Meters and Meter Installations	404,622		
335	Hydrants	142,927		
336	Backflow Prevention Devices	11,034		
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	130,906		
341	Transportation Equipment	45,665		
343	Tools, Shop and Garage Equipment	10,294		
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	13,760		
347	Miscellaneous Equipment			
348	Other Tangible Plant	140,878		
	TOTALS	11,821,963	2.62%	265,191

This amount goes on Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 979,336	\$ 140,447
134	Working Funds		
135	Temporary Cash Investments	1,233,753	1,171,723
141	Customer Accounts Receivable	230,372	389,971
146	Notes/Receivables from Associated Companies	25	0
151	Plant Material and Supplies		
162	Prepayments	21,000	
174	Miscellaneous Current and Accrued Assets	2,148,648	4,345,287
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4,613,144	\$ 6,054,248
	FIXED ASSETS		
101	Utility Plant in Service	\$13,515,038	\$ 20,848,263
103	Property Held for Future Use	0	0
105	Construction Work in Progress	12,239,020	35,243
108	Accumulated Depreciation – Utility Plant	1,195,993	2,343,802
121	Non-Utility Property	14,653,423	29,537,179
122	Accumulated Depreciation – Non Utility	1,255,539	1,296,588
	TOTAL FIXED ASSETS	\$ 37,955,949	\$ 46,780,294
	TOTAL ASSETS	\$42,569,093	\$ 52,834,542

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 407,518	\$ 536,215
232	Notes Payable (Current Portion)	125,000	1135,000
234	Notes/Accounts Payable to Associated Companies	489,561	116,489
235	Customer Deposits	78,910	130,560
236	Accrued Taxes	640,873	613,747
237	Accrued Interest	8,131	198,553
241	Miscellaneous Current and Accrued Liabilities	700,473	802,105
	TOTAL CURRENT LIABILITIES	\$ 2,450,466	\$ 2,532,669
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 12,590,000	\$12,455,000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	8,512,172	13,648,179
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	3,519,086	7,458,454
272	Less: Amortization of Contributions	1,004,554	1,122,451
281	Accumulated Deferred Income Tax	311,610	538,290
	TOTAL DEFERRED CREDITS	\$ 11,338,314	\$ 20,522,472
	TOTAL LIABILITIES	\$ 26,378,780	\$ 35,510,145
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 78,200	\$ 78,200
211	Paid in Capital in Excess of Par Value	13,468,180	14,118,180
215	Retained Earnings	2,643,933	3,128,021
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 16,190,313	\$ 17,324,401
	TOTAL LIABILITIES AND CAPITAL	\$ 42,569,093	\$ 52,834,542

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 1,697,954	\$ 2,261,228
460	Unmetered Water Revenue	123	413
474	Other Water Revenues	72,802	144,877
	TOTAL REVENUES	\$ 1,770,879	\$ 2,406,518
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 396,244	\$ 528,860
610	Purchased Water	0	0
615	Purchased Power	309,844	386,555
618	Chemicals	6,651	2,527
620	Repairs and Maintenance	70,365	22,767
621	Office Supplies and Expense	70,517	68,889
630	Outside Services	265,577	480,199
635	Water Testing	34,860	19,205
641	Rents	32,807	44,752
650	Transportation Expenses	26,109	3,676
657	Insurance – General Liability	3,823	26,305
659	Insurance - Health and Life	39,816	51,659
666	Regulatory Commission Expense – Rate Case	7,343	2,883
675	Miscellaneous Expense	(246,847)	125,228
403	Depreciation Expense	250,341	265,191
408	Taxes Other Than Income	27,446	31,413
408.11	Property Taxes	92,751	80,237
409	Income Tax	389,295	250,262
	TOTAL OPERATING EXPENSES	\$ 1,776,941	\$ 2,390,608
	OPERATING INCOME/(LOSS)	\$ (6,062)	\$ 15,910
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 133,254	\$ 83,907
421	Non-Utility Income	1,937,323	2,460,664
426	Miscellaneous Non-Utility Expenses	(1,113,239)	(1,603,409)
427	Interest Expense	(189,130)	(472,984)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 768,208	\$ 468,178
	NET INCOME/(LOSS)	\$ 762,146	\$ 484,088

COMPANY NAME

Litchfield Park Service Co

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5/4/99	6/26/01		
Source of Loan	IDA	IDA		
ACC Decision No.	61655	63775		
Reason for Loan	Capital Expansion	Capital Expansion		
Dollar Amount Issued	\$ 5,335,000	\$ 7,500,000	\$	\$
Amount Outstanding	\$ 5,090,000	\$ 7,500,000	\$	\$
Date of Maturity	Various	Various		
Interest Rate	5.88%	6.70%		
Current Year Interest	\$ 300,377	\$ 498,525	\$	\$
Current Year Principle	\$ 125,000	\$ 0.00	\$	\$

Meter Deposit Balance at Test Year End

\$ 1,566,525

Meter Deposits Refunded During the Test Year

\$ 139,393

COMPANY NAME

Litchfield Park Service Co

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-583454	200	1000	740	16"	12"	7/1/01
55-611680	75	612	503	12"	12"	1/61
55-611678	150	1050	685	16"	12"	6/66
55-611677	150	1480	850	16"	12"	7/72
55-533836	200	1580	650	16"	12"	1992
55-611727	300	1500	810	16"	12"	4/65

• Arizona Department of Water Resources Identification Number

*See Attached

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
BP-1 - 200 h.p.	1	3,000	
BP-2 - 150 h.p.	1		
BP-3 - 100 h.p.	1		
BP-4 - 200 h.p.	1		

*See Attached

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
6.3 MGD	1	N/A	

WATER COMPANY PLANT DESCRIPTION - Continued

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (Inches)	Year Drilled
55-611729	350	2000	997	20"	12"	1/60
55-611717	200	1190	1100	20"	12"	1962

BOOSTER PUMPS	
Horsepower	Quantity
BP-5 - 200 h.p.	1
BP-6 - 25 h.p.	1

COMPANY NAME

Litchfield Park Service Co

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	DIP	842
3	DIP	1,739
4	DIP	19,100
5		
6	DIP	286,888
8	DIP	128,208
10	DIP	2,755
12	DIP	59,767
16	DIP	27,022
24	DIP	36,711
30	DIP	5,290
36	DIP	255
42	DIP	325

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	105
3/4	6,677
1	2,053
1 1/2	96
2	229
Comp. 3	
Turbo 3	
Comp. 4	12
Tubo 4	
Comp. 6	
Tubo 6	
Tubo 10	12

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Water Treatment - Sodium Hypochloride Generation

STRUCTURES:

Booster Pump Building, Fence, Walls for Wells

OTHER:

COMPANY NAME: Litchfield Park Service Co

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLON PUMPED (Thousands)
JANUARY	6,621	126,961	103,131
FEBRUARY	6,793	86,517	103,897
MARCH	6,963	88,163	123,516
APRIL	7,337	131,573	149,982
MAY	7,578	129,921	178,576
JUNE	7,850	149,855	178,012
JULY	8,160	229,141	184,933
AUGUST	8,341	193,041	239,009
SEPTEMBER	8,691	207,094	205,165
OCTOBER	8,773	154,933	191,314
NOVEMBER	8,935	136,461	157,006
DECEMBER	9,179	136,651	128,729
TOTAL		N/A	1,943,335

177031000

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(x) Yes () No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

(x) Yes () No

If yes, provide the GPCPD amount: 7,489 AF per 3rd Mgt Plan (ADWR)

What is the level of arsenic for each well on your system. see attached mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002 - Continued

Level of Arsenic for Each Well on our System

<u>Well</u>	<u>Arsenic</u>
TW1A	16 ppb
TW2	19 ppb
TW4	2 ppb
TW5	5 ppb
TW6	20 ppb
9AL	22 ppb
5AL	45 ppb
4AL - Future	<4 ppb
20B	20 ppb

COMPANY NAME Litchfield Park Service Co **YEAR ENDING 12/31/2002**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 179,613

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Litchfield Park Service Co. **YEAR ENDING 12/31/2002**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>796,782 (est.)</u>
Estimated or Actual Federal Tax Liability	<u>250,262 (est.)</u>

State Taxable Income Reported	<u>796,782 (est.)</u>
Estimated or Actual State Tax Liability	<u>62,431 (est.)</u>

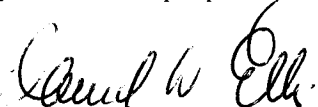
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>5,014,660</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>5,014,660</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/14/03
DATE

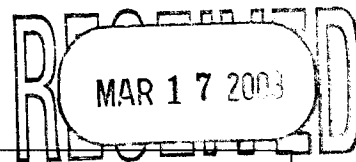
David W. Ellis
PRINTED NAME

General Manager
TITLE

Waters

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Director of Utilities</u>
COMPANY NAME	<u>Litchfield Park Service Co</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 2,548,241.80

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 185,818.80

IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

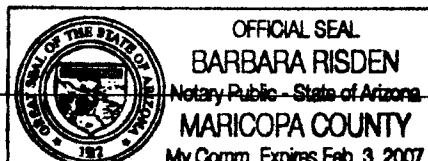
(SEAL)

MY COMMISSION EXPIRES

Feb. 3, 2003

David W. Ellis
SIGNATURE OF OWNER OR OFFICIAL
623-935-9367
TELEPHONE NUMBER

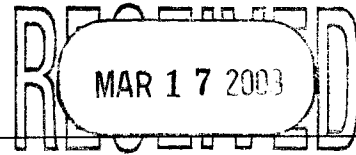
COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>March</u>	<u>2003</u>
<u>Barbara Riden</u> SIGNATURE OF NOTARY PUBLIC		



Wah

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL)	TITLE Director of Utilities
COMPANY NAME Litchfield Park Service Co	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 1,587,760

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 115,780

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

David W. Ell

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

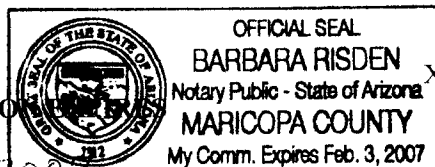
THIS

14th

DAY OF

(SEAL)

MY COMMISSION



Feb. 3, 2007

NOTARY PUBLIC NAME Barbara Riden	
COUNTY NAME Maricopa	
MONTH March	2003

Barbara Riden

SIGNATURE OF NOTARY PUBLIC

682-57-900	Invoice: 682-57-900 2001 2/2	10/5/01	50,997.08	50,997.08
615-07-906	Invoice: 615-07-906 2001 2/2	10/5/01	46,437.47	46,437.47

4/22/02	012701	MARICOPA COUNTY TREASURER	\$97,434.55
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**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/IR
PROPERTY DESCRIPTION
TOTAL VALUE OF OPERATING PROPERTY

PARCEL#615-07-906 6

**MARICOPA COUNTY
2001 PROPERTY TAX
STATEMENT**

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD #B
LITCHFIELD PK AZ 85340

SLIP 2.4

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	3160625		790156	COUNTY EDUC. EQUAL CITY	6490.46 2856.41	11832 04974	9348.66 3930.70	PRTKEY= SEQ= 2818 MTG= LOAN#= W -
PRIM. TOT.	3160625		790156	SCHOOL CO. EDUC COMM. COL.	34778.11 5403.28	50717 9583	40074.34 7572.06	
APPROVAL				SUB TOTAL		60925.76		
AREA CODE 790006				49528.26		77106		
CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					46,437.47
LAND/BLDG PERSONAL EXEMPTION	3160625		790156	FLOOD CAWCD OVERRIDES	724.82 6111.92	2319 1300	1027.20 8070.66	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
SEC. TOT.	3160625		790156	FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	53.52 234.74 842.31 16636.90 838.01 25242.22	0091 0421 0876 25008 1524 42753	71.90 332.66 592.17 20550.39 1204.20 31949.18	
SPECIAL DISTRICT (VALUE/ACRES/10 FT) = ASSESSED				DIST#				SECOND HALF TAX AMOUNT
600-000-2370-0								46,437.47
IF NOT PAID BY DELINQUENT DATES - CALL OR WRITE - FOR INTEREST AMOUNT								DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002
					74770.48	TOTALS	\$92,874.94	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
								KEEP THIS PORTION FOR YOUR RECORDS



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

Sever

PARCEL#682-57-900 5

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

LITCHFIELD PARK SERVICE CO
DAVID ELLIS/MANAGER
111 W WIGWAM BLVD #B
LITCHFIELD PARK AZ 85340

SEP 24 2001

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	3470960		867740	COUNTY EDUC. EQUAL CITY	11832 04974	10266.60 4316.64	PRTKEY= SEQ= 2814 MTG= LOAN#= W	
PRIM. TOT.	3470960		867740	SCHOOL CO. EDUC COMM. COL.	50717 9583	44009.17 8315.55		
APPROVAL AREA CODE 790000				SUBTOTAL	77106	66907.96		
FULL CASH (SECONDARY VALUES) TYPE: FULL CASH % ASSESSED LAND/BLDG PERSONAL EXEMPTION AMOUNT TO PAY 3470960 VENDOR # MONTH SEC. TO CODING 3470960				SECONDARY			FIRST HALF TAX AMOUNT 50,997.08	
SPECIAL DISTRICT (VALUE/ACRE(SQ.FT))= ASSESSED 000-000-237000 50997.08				FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL SUBTOTAL	891.90 7520.74 65.86 288.84 790.36 20471.72 1031.17 31060.60	2319 1300 10214 0091 0421 0876 25008 1524 42753	1128.06 8863.10 78.96 365.32 760.13 22568.19 1322.44 35086.20	SECOND HALF TAX AMOUNT 50,997.08 DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 10% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.				TOTALS 31060.60		\$101,994.16		KEEP THIS PORTION FOR YOUR RECORDS

615-07-906	10/1/02	40,220.58	40,220.58
615-07-930	10/1/02	71.60	71.60
615-07-981	10/1/02	197.64	197.64
501-55-005	10/1/02	271.96	271.96
682-57-981	10/1/02	49.02	49.02
501-55-005	10/1/02	310.78	310.78
682-57-900	10/1/02	41,044.36	41,044.36
508-07-037	10/7/02	6.36	6.36
508-07-039	10/7/02	6.36	6.36

10/14/02	013431	MARICOPA COUNTY TREASURER	\$82,178.66
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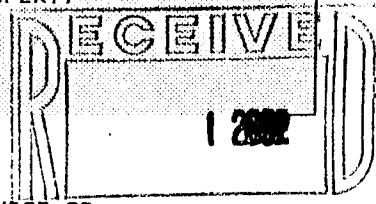
PARCEL#615-07-906 6



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT: TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY



MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD #B
LITCHFIELD PK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2783745		695936	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	9349.12 3930.24 40074.34 7572.06	12108 04889 49601 9634	8426.39 3402.43 34519.13 6704.65	PRTKEY= SEQ= 2827 MTG= LOAN#= W -
PRIM. TOT.	2783745		695936					
AREA CODE 790006				SUBTOTAL	60925.76	76232	53052.60	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT 40,220.58
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	2783745		695936	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	1027.20 8070.66 71.90 332.66 692.17 20550.39 1204.20 31949.18	2119 1300 10134 0076 0421 0800 25131 1493 41474	804.72 7052.62 52.90 292.98 556.76 17489.56 1039.02 27388.56	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 SECOND HALF TAX AMOUNT 40,220.58 DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	2783745		695936	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
000-000-2370-00				40,220.58				KEEP THIS PORTION FOR YOUR RECORDS
000-000-2370-00				40,220.58				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					92874.94	TOTALS	\$80,441.16	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT



2002 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2003
DELINQUENT AFTER MAY 1, 2003

LITCHFIELD PARK SERVICE CO

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$40,220.58
-------------	-------------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200080441160004022058615079060065



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR B
WIGWAM CREEK SOUTH AMENDED MCR 570-10

PARCEL#508-07-037 9

MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

SECURITY TITLE AGENCY TR NO 51700
3620 N 3RD AVE
PHOENIX AZ 85013-3904



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	250	16.0	40	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 49601 9634	.48 0.20 1.97 .39	PRTKEY=85013 SEQ= 75873 MTG= LOAN#= W -	
PRIM. TOT.	PAYMENT							
APPR. CODE	10790000			SUBTOTAL	76232	3.04		
FULL CASH (SECONDARY) VALUES				SECONDARY			TAX AMOUNT	
TYPE	FULL CASH	%	ASSESSED				6.36	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	2119 1300 10134 0076 0421 0800 25131 1493 41474	.16 .10 .82 .04 .06 2.02 .12 3.32	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002	
SEC. TOT.	500		80	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
ACC #				ENTERED		KEEP THIS PORTION FOR YOUR RECORDS		
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.				TOTALS		\$6.36		

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

77-640-PRICNTL

DETACH AND RETURN WITH PAYMENT



2002 FULL YEAR PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002

SECURITY TITLE AGENCY TR NO 51700

MAKE CHANGES TO MAILING ADDRESS BELOW:

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

FULL YEAR	\$6.36
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02000000003000000006360000000636508070370097

PARCEL#508-07-039 3



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR D
WIGWAM CREEK SOUTH AMENDED MCR 570-10

U 3 2002

MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

SECURITY T AGY TR NO 51700/LITCHFIELD PA
3620 N 3RD AVE
PHOENIX AZ 85013-3904



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE./ 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	250	16.0	40	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04889 49601 9634	.48 0.20 1.97 .39	PRTKEY=85013 SEQ= 75874 MTG= LOAN#= W -
PRIM. TOT.	250		40					
AREA CODE 86, 760000 FULL CASH (SECONDARY) VALUES **				SUBTOTAL		76232	3.04	
TYPE	FULL CASH	%	ASSESSED	SECONDARY				
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2119 1300 10134 0076 0421 0800 25131 1493 41474	.16 .10 .82 .04 .06 2.02 .12 3.32	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	500		80	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT)=ASSESSED				DIST#				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					ENTERED 10/1/02 JB	TOTALS	\$6.36	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

72-641-PRICENT

DETACH AND RETURN WITH PAYMENT

PARCEL# 508-07-039 3

2002 FULL YEAR PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

FULL YEAR

\$6.36

MAKE CHANGES TO MAILING ADDRESS BELOW:

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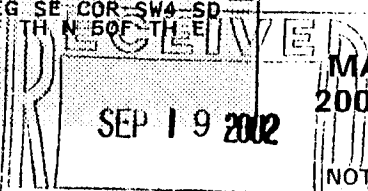


PARCEL#501-55-005D 1

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT 12 TWN/BLK 2N RNG/TR 1W
WELLSITE DAF TH PT SW4 SEC 12 BEG SE COR SW4 SD
SEC TH N 49.94F TO TPOB TH W 97F TH N 50F TH E
97F TH S 50F TO TPOB



**MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PK AZ 85340-4636



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	14600	16.0	2336	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04889 49601 9634	28.28 11.42 115.87 22.51	PRTKEY=85340 SEQ=412470 MTG= LOAN#= W
PRM. TOT.	PAYABLE	14600	2336					
APPROVAL AREA CODE 790000				SUBTOTAL		76232	178.08	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					155.39
LAND/BLDG PERSONAL EXEMPTION	20000	16.0	3200	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2119 1300 10134 0076 0421 0800 25131 1493 41474	6.78 4.16 32.42 .24 1.34 2.56 80.42 4.78 132.70	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
SEC. TOT.	20000		3200	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				155.39
Water								DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003
000-000-2370-00 31078								INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.								KEEP THIS PORTION FOR YOUR RECORDS
TOTALS							\$310.78	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.

(372,315=PRTCH1)

DETACH AND RETURN WITH PAYMENT



**2002 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2003
DELINQUENT AFTER MAY 1, 2003**

LITCHFIELD PARK SERVICE CO

MAKE CHANGES TO MAILING ADDRESS BELOW:

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$155.39
-------------	----------

0200000000200000310780000015539501550050411



PARCEL#682-57-981 3

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/IR
TOTAL VALUE OF OPERATING PROPERTY

1 2002

**MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
DAVID ELLIS/MANAGER
111 W WIGWAM BLVD #B
LITCHFIELD PARK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	1240	25.0	310	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	3.67 1.54 4.24 15.72 2.97	12108 04889 12866 49601 9634	3.75 1.52 3.99 15.37 2.99	PRTKEY= SEQ= 2865 MTG= LOAN#= W -
PRIM. TOT.	1240		310					
AREA CODE 790801				SUBTOTAL	28.14	89098	27.62	
FULL CASH (SECONDARY) VALUES				SECONDARY				TAX AMOUNT 49.02
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	1240	25.0	310	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.72 .40 3.18 .02 .14 .27 1.79 8.06 .47 15.04	2119 1300 10134 0076 0421 0800 7549 25131 1493 49023	.66 .40 3.14 .02 .14 .25 2.34 7.79 4.46 15.20	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	1240		310					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
GOODYEAR UTIL #1/ 89-359				310	28762	3.10	10000	3.10
GOODYEAR 89-360 GENERAL				310	28763	3.10	10000	3.10
IF NOT PAID BY DELINQUENT DATE, CALL OR WRITE FOR INTEREST AMOUNT.					49.38	TOTALS	\$49.02	KEEP THIS PORTION FOR YOUR RECORDS

000-000-2370-00 4902

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT

PARCEL# 682-57-981 3

**2002 FULL YEAR PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002**

LITCHFIELD PARK SERVICE CO

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

FULL YEAR	\$49.02
-----------	---------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000300000049020000004902682579810033

PARCEL#501-55-005E 1

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT 12 TWN/BLK 2N RNG/TR 1W
WELLSITE TH PT SW4 SEC 12 DAF BEG SE COR NE4 SW4
TH S 17F TO TPOB TH W 55F TH N 50F TH E 55F TH S
33F TO TPOB

RECEIVED
SEP 19 2002

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PK AZ 85340-4636

MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	12775	16.0	2044	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 49601 9634	24.75 9.99 101.39 19.69	PRTKEY=85340 SEQ=412471 MTG= LOAN#= W	
PRIM. TOT.	12775		2044					
SUBTOTAL					76232	155.82	FIRST HALF TAX AMOUNT 135.98	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	17500	16.0	2800	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2119 1300 10134 0076 0421 0800 25131 1493 41474	5.94 3.64 28.38 .22 1.18 2.24 70.36 4.18 116.14	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002	
SEC. TOT.	17500		2800				SECOND HALF TAX AMOUNT 135.98	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003	
TOTALS						\$271.96	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	

000-000-2370-00 271.96

IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE
FOR INTEREST AMOUNT.

ACCOUNTING

10/2/02
BB

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.

(372,316-PRICNTL)

DETACH AND RETURN WITH PAYMENT

PARCEL# 501-55-005E 1

2002 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2003
DELINQUENT AFTER MAY 1, 2003

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$135.98
-------------	----------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200000271960000013598501550050512

PARCEL#615-07-981 1



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/IR
TOTAL VALUE OF OPERATING PROPERTY



MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD #B
LITCHFIELD PK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5000	25.0	1250	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04889 12866 49601 9634	15.14 6.11 16.08 62.01 12.04	PRTKEY= SEQ= 2864 MTG= LOAN#= W -
PRIM. TOT.	5000		1250					
AREA CODE 790801				SUBTOTAL		89098	111.38	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					98.82
LAND/BLDG PERSONAL EXEMPTION	5000	25.0	1250	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2119 1300 10134 0076 0421 0800 7549 25131 1493 49023	2.64 1.62 12.66 .10 .52 .99 9.44 31.42 1.87 61.26	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
SEC. TOT.	5000		1250	SUBTOTAL				98.82
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003
GOODYEAR UTIL #1/ 89-359				1250	28762	10000	12.50	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
GOODYEAR 89-360 GENERAL				1250	28763	10000	12.50	
000-000-2370-00-19764						TOTALS		\$197.64
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.								KEEP THIS PORTION FOR YOUR RECORDS

10/2/02

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT



2002 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2003
DELINQUENT AFTER MAY 1, 2003

LITCHFIELD PARK SERVICE CO

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PARCEL# 615-07-981 1

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF

\$98.82

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200000197640000009882615079810016

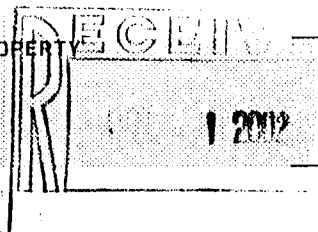
PARCEL#615-07-930 1



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT TOWN/BLK RING/IR
TOTAL VALUE OF OPERATING PROPERTY



MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD #B
LITCHFIELD PK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2195	25.0	549	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	2.30 .96 1.06 9.84 1.86	12108 04889 5389 49601 9634	6.65 2.68 2.96 27.22 5.29	PRTKEY= SEQ= 2829 MTG= LOAN#= W -
PRIM. TOT.	2195		549					
AREA CODE 790100				SUBTOTAL	16.02	81621	44.80	
FULL CASH (SECONDARY) VALUES				SECONDARY				TAX AMOUNT 71.60
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL. SUBTOTAL	.44 .26 1.98 .02 .08 1.17 1.43 5.05 1.30 9.72	2119 1300 10134 0076 0421 0800 7347 25131 1493 48821	1.16 .72 5.56 .04 .24 .44 4.03 13.79 .82 26.80	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
LAND/BLDG PERSONAL EXEMPTION	2195	25.0	549					
SEC. TOT.	2195		549					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED								
000-000-2370-00								
71.60								
IF NOT PAID BY DELINQUENT DATE, CALL OR WRITE FOR INTEREST AMOUNT.					25.74	TOTALS	\$71.60	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(2199-PRICENTL)

DETACH AND RETURN WITH PAYMENT

PARCEL# 615-07-930 1

2002 FULL YEAR PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

FULL YEAR \$71.60

MAKE CHANGES TO MAILING ADDRESS BELOW:

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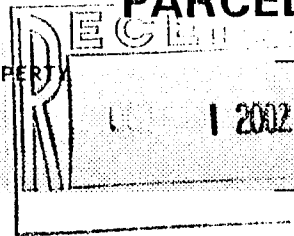
PARCEL#682-57-900 5



**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY



**MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
DAVID ELLIS/MANAGER
111 W WIGWAM BLVD #B
LITCHFIELD PARK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2840760		710190	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	10267.10 4316.14 44009.17 8315.55	12108 04889 49601 9634	8598.98 3472.12 35226.13 6841.97	PRTKEY= SEQ= 2823 MTG= LOAN#= W -
PRIM. TOT.	2840760		710190					
AREA CODE 790000				SUBTOTAL	66907.96	76232	54139.20	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					41,044.36
LAND/BLDG PERSONAL EXEMPTION	2840760		710190	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	1128.06 8863.10 78.96 365.32 760.13 22568.19 1322.44 35086.20	2119 1300 10134 0076 0421 25131 1493 41474	923.24 7197.06 53.98 298.98 568.16 17847.79 1060.31 27949.52	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 SECOND HALF TAX AMOUNT 41,044.36 DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	2840760		710190	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				KEEP THIS PORTION FOR YOUR RECORDS
000-000-2370-00 - 41,044.36								
000-000-2370-00 41,044.36								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					101994.16	TOTALS	\$82,088.72	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT

PARCEL# 682-57-900 5

2002 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2003
DELINQUENT AFTER MAY 1, 2003

LITCHFIELD PARK SERVICE CO

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 78574
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$41,044.36
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MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200082088720004104436682579000055